

# Exhibit 17

## Part A

## DORMITORY AUTHORITY - STATE OF NEW YORK

515 Broadway, Albany, New York 12207-2964

## CHANGE ORDER

DEC - 9 2002

TO: Contractor: Trataros Construction, Inc.  
 Street: 664 64<sup>th</sup> Street  
 City State Zip: Brooklyn, NY 11220  
 Original Contract Date \_\_\_\_\_  
 Original Contract Amount: \$24,140,000  
 Current Contract Amount: \_\_\_\_\_

Change Order No: GC2-182 ~~055~~ 062  
 JD Edwards Change Request No: 1019  
 JD Edwards Contract No: 61506  
 JD Edwards Project No: 12777099999  
 Total Approved Change Order: \_\_\_\_\_  
**SUMMER 107895**

You are hereby directed to perform all labor and to provide all materials necessary to carry out the work described below:

Project Name and Location: **Baruch College Site-"B"**

Description of Work: Provide all labor, equipment and material necessary to repair damaged terrazzo base caused by unidentified trades and to repair cracks in the existing floor slab in the B-3 level prior to the installation of the terrazzo floor. This work was recorded on a time and material ticket basis.

Full consideration for this change order shall be an **INCREASE** of the original contract amount by:

Dollars

Labor = \$ 16,321.00  
 Material = \$ 4,399.00  
 Total = \$ 20,720.00

*57000086*

**Increase** of the Contract completion date by 0 days. In accepting and executing this change order the contractor, its heirs, executors administrators, successors, and assigns hereby release and forever discharge the Dormitory Authority of the State of New York, its successors, and assigns from any and all actions, causes of action, claims and demands whatsoever in law or in equity which the contractor ever had, now has or may have against the Dormitory Authority of the State of New York in any way arising out of this change.

Recommended by:

Accepted by:

CONSTRUCTION MANAGER OR ARCHITECT

CONTRACTOR

TDX Construction Corp.

Trataros Construction, Inc.

By: *[Signature]* 11/12/02  
 Name Date

By: *[Signature]* 11/12/02  
 Name Date

INSTITUTION (WHERE REQUIRED)

Approved by: DORMITORY AUTHORITY

\_\_\_\_\_  
 Name

*[Signature]* 12/04/02  
 Chief Project Manager, CUNY Program

\_\_\_\_\_  
 Title

Date

Dormitory Authority Use Only:

\* See Trataros proposal which includes a statement regarding additional cost & time extension.

\* SEE TDX MEMO REGARDING CONTRACTORS STATEMENT

APPROVE

By: *[Signature]* 12/12/02

*[Signature]* 7/12/01

DEC 24 2002

*M*

CONTRACT & CLAIMS UNIT  
 DORMITORY AUTHORITY

*OK*  
*12*

5301P  
DORMITORY AUTHORITY OF NYS  
Print Change Request Summary

Page  
Date

12/06/02

Job Number : 1277709999 BARUCH-Site B Facility  
Change Number : 1019  
Description : Trataros GC2-182  
Supplier # : 107895  
Originator # : 103202  
Orig. Date : 12/02/02  
Approval Date :  
Initiated By : FLD  
Chg Group : C  
Priority Code :  
Complete? :  
Ref. Number :  
Owner Change Req'd :  
Cost Code :  
Area :  
C O. Field Conditions

CHANGE REQUEST DESCRIPTION

Repair damaged terrazzo base caused by unidentified trades and repair cracks in the existing floor slab in the B-3 level prior to the installation of the terrazzo floor. This work was recorded on a time and material ticket basis and is the result of field conditions in the amount of \$20,720.

CHANGE REQUEST LOG DETAIL

L	Description	S	Issue	Dates Expired	Required	P Cat	Cat
1							
A	Change Notice	Y	WMarkowitz	07/12/01	N		
C	Dir/Chief Pre-Approve>\$50K	N	Director/Chief Name Here		N		
C	Dir of PM Pre-Approval<\$150K	N	Dir of PM Name Here		N		
C	Managing Dir Pre-Approve>\$150K	N	Managing Director Name Here		N		
C	PM Req Prop from Contractor	Y	WMarkowitz	10/31/02	N		
C	PM Receive Cost Proposal	Y	WMarkowitz	10/31/02	N		
C	PM Review Cost Proposal	Y	WMarkowitz	10/31/02	N		
C	Rec'd C.O. from Contractor	Y	WMarkowitz	11/12/02	N		
C	Director/Chief Approval	Y	Jay Goldstein	12/04/02	N		
C	Rec'd by Cost Control Unit	N	Claims Analyst Name Here		N		
C	Budget Edit 1 or PM Notified	N	Cost Control Name Here		N		
C	Cost Control Review Completed	N	Cost Control Name Here		N		
C	Final Approval	N	Dir of PM or Managing Dir		N		
C	Budget Edit 2 Completed	N	Project Mgt Admin Name Here		N		

CHANGE REQUEST DETAIL

Cost Revenue Buyout

Description	Amount	S	LT	Amount	S	LT
Construction						
Qty/UM/Unit Price						
Account						
SBI/Type/Date						
				20,720.00		
						.0000

Page 1  
Date 12/02/02

DORMITORY AUTHORITY OF NYS  
Print Change Request Summary

5301P

Job Number: 1277709999 BARUCH-Site B Facility  
Change Number: 1019  
Description: Trataros GC2-182  
Submitting Office: Trataros Construction Inc  
Office #1: 101992  
Office #2: 101992  
Approval Date: 12/02/02  
Approved By: FLD  
Initiated By: FLD  
Chg Group: C  
Priority Code: C  
Completer: C  
Ref Number: C  
Owner Change Req'd: C  
Cost Code: C  
Area: C

CHANGE REQUEST DESCRIPTION

Repair damaged terrazzo base caused by unidentified trades and repair cracks in the existing floor slab in the B-3 level prior to the installation of the terrazzo floor. This work was recorded on a time and material ticket basis and is the result of field conditions in the amount of \$20,720.

CHANGE REQUEST LOG DETAIL

L	T	Description	S	T	Explanation	Issue	Dates		Required	B	Cat	Cat
							Expired	Required				
A		Change Notice	Y		WMarkowitz			07/12/01		N		
C		Dir/Chief Pre-Approve>\$50K	N		Director/Chief Name Here					N		
C		Dir of PM Pre-Approval<\$150K	N		Dir of PM Name Here					N		
C		Managing Dir Pre-Approve>\$150K	N		Managing Director Name Here					N		
C		PM Req Prop from Contractor	N		WMarkowitz			10/31/02		N		
C		PM Receive Cost Proposal	N		WMarkowitz			10/31/02		N		
C		PM Review Cost Proposal	N		WMarkowitz			10/31/02		N		
C		Rec'd C.O. from Contractor	N		WMarkowitz			11/12/02		N		
C		Director/Chief Approval	N		Director/Chief Name Here					N		
C		Rec'd by Cost Control Unit	N		Claims Analyst Name Here					N		
C		Budget Edit 1 or PM Notified	N		Cost Control Name Here					N		
C		Cost Control Review Completed	N		Cost Control Name Here					N		
C		Final Approval	N		Dir of PM or Managing Dir					N		
C		Budget Edit 2 Completed	N		Project Mgt Admin Name Here					N		

CHANGE REQUEST DETAIL

Cost Revenue Buyout

Description	Amount	SF	LT	Amount	SF	LT	Amount
Construction							
Qty/UM/Unit Price							
Account							
SBI/Type/Date							
				20,720.00			.0000

**TDX CONSTRUCTION CORPORATION**

**BARUCH COLLEGE - SITE B**

**CHANGE ORDER CHECKLIST**

CHANGE ORDER NO: GC2-182

IN ORDER OF APPEARANCE:

[X] ORIGINAL SIGNED CHANGE ORDER:

[X] CHANGE ORDER COST REVIEW CERTIFICATION:

[X] CHANGE ORDER MEMORANDUM:

[X] DETAILED MEMORANDUM OF JUSTIFICATION AND NEGOTIATION:

[X] COPY OF TDX LETTER OF DIRECTIVE DATED: 7/12/01

[X] COPY OF TDX CHANGE ORDER ESTIMATE:

[X] COPY OF CONTRACTORS PROPOSAL DATED 10/31/02 IN THE AMOUNT TOTAL \$20,732.14.

[X] REFERENCE DOCUMENTS: ATTACHED

[X] WAGE RATES: APPROVED

**DORMITORY AUTHORITY STATE OF NEW YORK  
CHANGE ORDER COST REVIEW CERTIFICATION**

PROJECT: BARUCH COLLEGE - SITE "B"

ND# 1288

CR#

CONTRACTOR FILING CLAIM: **Trataros Construction, Inc.**

COST: \$20,720.00

CHANGE ORDER NO: GC2-182

ORIGINAL CONTRACT NO: 61506

DESCRIPTION OF CHANGE ORDER WORK:

Provide all labor, equipment and material necessary to repair damaged terrazzo base caused by unidentified trades and to repair cracks in the existing floor slab in the B-3 level prior to the installation of the terrazzo floor. This work was recorded on a time and material ticket basis.

This is to certify that the following applicable reviews have been made relative to the contractor's cost calculation for the above change order.

**YES   NO**

- X        1. Unit rates from construction applied (where applicable)
- X        2. Wage rates correct / Man hours reasonable.
- X        3. Material prices verified and reasonable.
- X        4. Rental rates verified and reasonable.
- X        5. Percentage mark-ups applied properly as per General Conditions.

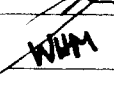
Based on the above reviews, the following recommendation is hereby made to the Dormitory Authority regarding the disposition of said Change Order.

- X   1. Change Order should be approved.
2. Change Order should be deferred for approval subject to the following modifications:

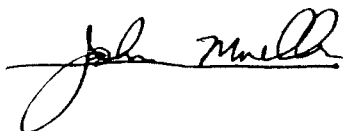
This cost review completed by: James Grundvig

Representing the: Architect:            Construction Manager: X Other:           

Signature of reviewing person: 

Acknowledge by Dormitory Authority: 

Date:                      Disposition Approved:                      Deferred:                     

C.A. 

Date 12/20/02



**TDX CONSTRUCTION CORPORATION**

**MEMORANDUM**

**DATE:** November 1, 2002  
**TO:** Nick D'Ambrosio  
**FROM:** Ray Leu  
**JOB:** Baruch College - Site B  
**RE:** GC2-182, ND #1288

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This memorandum is in reply to contractor's comment inserted at the bottom front of this page of change order.

We have considered the contractor's comment along with the included statement. Any time impact to the contract or any cost with an extension of time to the contract is not acknowledged and has not been determined at this time. Appropriate consideration will be made at a future date in accordance with contractual obligations for any time impact to the contract and cost associated with same.

**TDX CONSTRUCTION CORPORATION**

**CHANGE ORDER MEMORANDUM**

**DATE:** November 1, 2002  
**TO:** Nick D'Ambrosio  
**FROM:** Ray Leu  
**JOB:** Baruch College - Site B  
**RE:** GC2-182, ND #1288

.....

Attached you will find one original of the above referenced change order signed by the contractor and one copy of the required back up.

This change order in the amount of \$20,720.00 is for providing all labor, equipment and material necessary to repair damaged terrazzo base caused by unidentified trades and to repair cracks in the existing floor slab in the B-3 level prior to the installation of the terrazzo floor. This work was recorded on a time and material ticket basis.

During the course of construction, some of the terrazzo base was damaged by unidentified trades and needs to be repaired. The Contractor was directed to make these repairs and we could not identify the responsible parties for appropriate backcharge.

The Contractor noticed large cracks in the existing floor slab of the B-3 level that would be detrimental to their terrazzo flooring system. Before the underlayment was to be placed, the cracks had to be repaired. The Contractor chipped and routed out the cracks, which for the most part took place along the column lines, from north to south. These V-shaped joints were cut out and filled with epoxy grout. The Contractor also installed wire mesh along with the waterproofing membrane system to reinforce the underlayment where smaller cracks were noticed on the existing B-3 level floor slab. All of this repair work was not shown in the contract documents.

TDX has reviewed this change order and finds it to be fair and reasonable and recommends its approval. It is our recommendation that the cost should be appropriated as a Field X.

**TDX CONSTRUCTION CORPORATION**

**Baruch College - Site B**

**CHANGE ORDER MEMORANDUM OF JUSTIFICATION AND NEGOTIATION**

CHANGE ORDER NO: GC2-182

CONTRACTOR: Trataros Construction, Inc.

**DESCRIPTION OF CHANGE:**

Provide all labor, equipment and material necessary to repair damaged terrazzo base caused by unidentified trades and to repair cracks in the existing floor slab in the B-3 level prior to the installation of the terrazzo floor. This work was recorded on a time and material ticket basis.

**REASON FOR CHANGE:**

During the course of construction, some of the terrazzo base was damaged by unidentified trades and need to be repaired. The Contractor was directed to make these repairs and we could not identify the responsible parties for appropriate backcharge.

The Contractor noticed large cracks in the existing floor slab of the B-3 level that would be detrimental to their terrazzo flooring system. Before the underlayment was to be placed, the cracks had to be repaired. The Contractor chipped and routed out the cracks, which for the most part took place along the column lines, from north to south. These V-shaped joints were cut out and filled with epoxy grout. The Contractor also installed wire mesh along with the waterproofing membrane system to reinforce the underlayment where smaller cracks were noticed on the existing B-3 level floor slab. All of this repair work was not shown in the contract documents.

**RECORD OF NEGOTIATIONS:**

The Contractor submitted a proposal dated 10/31/02 in the amount total \$20,732.14.

TDX estimated the cost to be \$20,720.00.

The Contractor accepted the estimate.

**TDX DIRECTIVE**

**Dated: 7/12/01**

**Change Order No.: GC2-182**



**TDX CONSTRUCTION CORPORATION**

Baruch College Field Office 137 East 25th Street, 6th Floor, New York, NY 10010

212 679 0031

212 679 0037 FAX

www.tdxconstruction.com

July 12, 2001

Trataros Construction Inc.  
55 Lexington Avenue  
New York, NY 10010

Attn: John Clarke


RE: *Baruch College - Site "B"*  
Contract No. 16 - G. C. #2  
ND #1288

Gentlemen:

You are hereby directed to repair the terrazzo base through out the building that was damaged by others.

Please proceed immediately and advise if there is any cost impact to your contract.

Very truly yours,  
TDX Construction Corporation

  
John J. McCullough, P.E.  
Project Manager

RL/kdl

Cc: N. D'Ambrosio  
J. Barrera  
T. Mockler  
J. Jones, Jr.  
ND #1288

Ltr Trataros ND#1288

**TDX CHANGE ORDER ESTIMATE**

**Change Order No.: GC2-182**

**TDX CONSTRUCTION CORPORATION**

DATE: 10/15/02

PROJECT: BARUCH COLLEGE SITE 'B'

SUBJECT: ND# 1288 -- GC2-182 (CROCETTI - T&amp;M)

**T&M TICKETS: TERRAZZO FLOORING**

ITEM	QTY	UNIT	UN COST	TOTAL (\$)
<b>I. Material</b>	1	ls	\$ 3,464.00	\$ 3,464.00
<b>II. Labor</b>				
Mechanic Foreman	68	hr	\$ 67.37	\$ 4,581.16
Mechanic	33	hr	\$ 61.84	\$ 2,040.72
Finisher Foreman	28	hr	\$ 65.69	\$ 1,839.32
Finisher	56	hr	\$ 60.17	\$ 3,369.52

TOTAL BASE (I &amp; II) = \$ 15,294.72

OH&amp;P 20% \$ 3,058.94

PREMIUM TIME: \$ 30,589.44

Mechanic Frm'n 7 \$ 27.68 \$ 193.76

Mechanic 7 \$ 27.66 \$ 193.62

Finisher Form'n 7 \$ 26.91 \$ 188.37 7 \$ 48.19 \$ 337.33 \$ 525.70

Finisher 7 \$ 26.88 \$ 188.16

TOTAL (PREMIUM TIME) = \$ 1,101.24

TOTAL (SUBCONTRACTOR) = \$ 19,454.90

GC MARKUP 10,5,3% = \$ 1,264.74

<b>TOTAL =</b>	<b>\$ 20,720</b>
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**I. MATERIAL**

ITEM	QTY	UNIT	UN COST	TOTAL (\$)
Epoxy	2	gal	\$ 28.00	\$ 56.00
Mesh	18	roll	\$ 40.00	\$ 720.00
Membrane	28	roll	\$ 96.00	\$ 2,688.00
<b>TOTAL (I) =</b>				<b>\$ 3,464.00</b>

TICKET	DATE	ITEM	QTY	UNIT	AMOUNT	TOTAL
3134	11/20/01	Epoxy	2	gal	1	2
"	"	Mesh	18	roll	1	18
"	"	Membrane	28	roll	1	28

**II. LABOR**

TICKET	DATE	M. FRMN	MECH.	FIN. FRMN	FINISHER
3116*	12/1/01			7	
3117*	12/2/01			7	
3118	12/3/01	7		7	
3132	12/3/01	7	7		14
3119	12/4/01	7		7	
3133*	12/8/01	7	7		7
3131	12/11-12/01	12	12		
3134	12/12/01	7	7		14
3574	1/17/02	7			7
3575	1/18/02	7			7
3576	1/21/02	7			7

\*Note: Premium Time Tickets not paid under ND #1643.

<b>TOTAL (II) =</b>	<b>68</b>	<b>33</b>	<b>28</b>	<b>56</b>
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**II. LABOR**

TICKET	DATE	M. FRMN	MECH.	FIN. FRMN	FINISHER
3116*	12/1/01			7	
3117*	12/2/01			7	
3133*	12/8/01	7	7		7

<b>TOTAL (PT) =</b>	<b>7</b>	<b>7</b>	<b>14</b>	<b>7</b>
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C E R A M I C  
M A R B L E  
G R A N I T E  
T E R R A Z Z O

Phone (718) 994-0900  
Fax (718) 994-4505

## 3116

PROJECT NAME <b>BARUCH COLLEGE</b>		JOB NO. <b>93-106</b>	DATE <b>12/6/01</b>
ADDRESS <b>255 LEXI AVE NYC</b>		PREPARED BY <b>R. GANDHER</b>	
FLOOR/LEVEL	SPACE/AREA	FIELD/WORK ORDER	
SEND INVOICE TO <b>R4 ARCO Const. SAT</b>		ATTENTION	
DESCRIPTION OF WORK	DATE WORK PERFORMED <b>12/1</b>	PX NO. (PENDING EXTRA) <b>NO #1522 1523</b>	
<p><b>Worked on B-3 cutting Joints in floor</b></p>			

T	M	E	TR	CLASSIFICATION	NO. OF MEN	REG. HOURS	PREM. HOURS	DOUBLE TIME	TOTAL HOURS		
									RT	PT	DT
				GENERAL FOREMAN							
				MECHANIC FOREMAN							
				MECHANIC							
				FINISHER FOREMAN	1		7			7	
				FINISHER							
				MARBLE POLISHER FOREMAN (SHOP)							
				MARBLE POLISHER (SHOP)							
				TRUCK DRIVER							
				WAREHOUSE							
				FOREMAN HELPERS							

T = Tile      M = Marble      TR = Terrazzo      E = Exterior

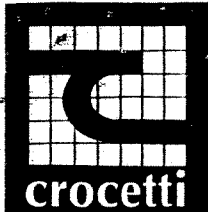
[illegible]

Prepare a separate work order daily for each job.  
Do not combine jobs/days.

Customer authorized representative (sign)

(Print)

G.M.C. Representative



3960 Merritt Ave.  
BRONX, NY 10466

Phone (718) 994-0900  
Fax (718) 994-4505

## WORK ORDER

3117

C E R A M I C  
M A R B L E  
G R A N I T E  
T E R R A Z Z O

PROJECT NAME <b>BARUCH COLLEGE</b>		JOB NO. <b>95-106</b>	DATE <b>12/6/01</b>
ADDRESS <b>25<sup>ST</sup> LEX AVE NYC</b>		PREPARED BY <b>P. GARDNER</b>	
FLOOR/LEVEL	SPACE/AREA	FIELD/WORK ORDER	
SEND INVOICE TO <b>TRATAROUS CONST. SCH</b>		ATTENTION	
DESCRIPTION OF WORK	DATE WORK PERFORMED <b>12/2</b>	PX NO. (PENDING EXTRA) <b>ND # 1523</b>	
CUTTING V JOINTS ON B-3 LEVEL			

## LABOR SUMMARY

T	M	E	TR	CLASSIFICATION	NO OF MEN	REG. HOURS	PREM. HOURS	DOUBLE TIME	TOTAL HOURS		
									RT	PT	DT
				GENERAL FOREMAN							
				MECHANIC FOREMAN							
				MECHANIC							
				FINISHER FOREMAN	1			7			7
				FINISHER							
				MARBLE POLISHER FOREMAN (SHOP)							
				MARBLE POLISHER (SHOP)							
				TRUCK DRIVER							
				WAREHOUSE							
				FOREMAN HELPERS							

T = Tile      M = Marble      TR = Terrazzo      E = Exterior

## MATERIAL AND EQUIPMENT

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	"This acknowledgement is for time and material only, and is not an acknowledgement that the work involved is in fact a contract modification."		
		SALES TAX	
		TOTAL <input type="checkbox"/>	

Prepare a separate work order daily for each job.  
Do not combine jobs/days.

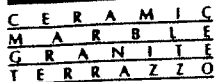
Prepare a separate work order daily for each job.  
Do not combine jobs/days.

Do not combine jobs/days

Customer authorized representative (sign)

(Print)

**G.M.C. Representative**



Phone (718) 994-0900  
Fax (718) 994-4505

## 3118

PROJECT NAME <b>BARUCH COLLEGE</b>		JOB NO. <b>98-106</b>	DATE <b>12/6/01</b>
ADDRESS <b>25<sup>ST</sup> LEX AVE NYC</b>		PREPARED BY <b>R. GARDNER</b>	
FLOOR/LEVEL	SPACE/AREA	FIELD/WORK ORDER	
SEND INVOICE TO <b>TRATARGUS CONST.</b>		ATTENTION	
DESCRIPTION OF WORK	DATE WORK PERFORMED <b>12/3</b>	PX NO. (PENDING EXTRA) <b>NO #1522-1523</b>	
V-CUT & EPOXY JOINTS		B-3 LEVEL	

## LABOR SUMMARY

LABOR SUMMARY											
T	M	E	TR	CLASSIFICATION	NO. OF MEN	REG. HOURS	PRIME HOURS	DOUBLE TIME	TOTAL HOURS		
									RT	ET	DT
				GENERAL FOREMAN							
				MECHANIC FOREMAN	1	7			7	1	
				MECHANIC							
				FINISHER FOREMAN	1	7			7		
				FINISHER							
				MARBLE POLISHER FOREMAN (SHOP)							
				MARBLE POLISHER (SHOP)							
				TRUCK DRIVER							
				WAREHOUSE							
				FOREMAN HELPERS							

T = Tile    M = Marble    TR = Terrazzo    E = Exterior

## MATERIAL AND EQUIPMENT

MATERIAL AND EQUIPMENT			
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		SALES TAX	
		TOTAL →	

Prepare a separate work order daily for each job.

Prepare a separate work order daily for each job.  
Do not combine jobs/days

Customer authorized representative (sign)

(Print)

**G.M.C. Representative**



3960 Merritt Ave.  
BRONX, NY 10466

Phone (718) 994-0900  
Fax (718) 994-4505

## WORK ORDER

3132

PROJECT NAME BARUCH COLLEGE		JOB NO. 98-106	DATE 12/12/01
ADDRESS 25 <sup>TH</sup> & LEX AVE. NYC		PREPARED BY R. GARDNER	
FLOOR/LEVEL	SPACE/AREA	FIELD/WORK ORDER	
SEND INVOICE TO TRATAROUS CONST.		ATTENTION	
DESCRIPTION OF WORK	DATE WORK PERFORMED 12/3	PX NO. (PENDING EXTRA) ND <del>7133</del> / 523	
TO INSTALL MEMBRANE WITH MESH ON B-3			

## LABOR SUMMARY

E	M	H	TR	CLASSIFICATION	NO. OF MEN	REG. HOURS	PREM. HOURS	DOUBLE TIME	TOTAL HOURS		
									RT	PT	DT
				GENERAL FOREMAN							
		(P) 1		MECHANIC FOREMAN	1	7			7		
		(P) 1		MECHANIC	1	7			7		
				FINISHER FOREMAN							
		(P) 2		FINISHER	2	14			14		
				MARBLE POLISHER FOREMAN (SHOP)							
				MARBLE POLISHER (SHOP)							
				TRUCK DRIVER							
				WAREHOUSE							
				FOREMAN HELPERS							

T = Tile      M = Marble      TR = Terrazzo      E = Exterior

## MATERIAL AND EQUIPMENT

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	"This acknowledgement is for time and material only, and is not an acknowledgement that the work involved is in fact a contract modification."		
		SALES TAX	
		TOTAL →	

Prepare a separate work order daily for each job.  
Do not combine jobs/days.

Prepare a separate work order daily for each job.  
Do not combine jobs/days. *fr*

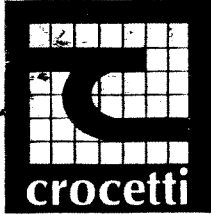
Customer authorized representative (sign)

(Print)

G.M.C. Representative







C E R A M I C  
M A R B L E  
G R A N I T E  
T E R R A Z Z O

3960 Merritt Ave.  
BRONX, NY 10466

Phone (718) 994-0900  
Fax (718) 994-4505

# WORK ORDER

3133

PROJECT NAME BARUCH COLLEGE		JOB NO. 98-106	DATE 12/12/01
ADDRESS 25 <sup>ST</sup> & LEX AVE. NYC		PREPARED BY R. GARDNER	
FLOOR/LEVEL	SPACE/AREA	FIELD/WORK ORDER	
SEND INVOICE TO TRATAROUS CONST.		ATTENTION	
DESCRIPTION OF WORK	DATE WORK PERFORMED 12/8	PX NO. (PENDING EXTRA) ND- <del>1113</del> 1523	
INSTALL MEMBRANE WITH MESH ON B-3			

## LABOR SUMMARY

T	M	E	TR	CLASSIFICATION	NO. OF MEN	REG. HOURS	PREM. HOURS	DOUBLE TIME	TOTAL HOURS		
									RE	ET	OT
				GENERAL FOREMAN							
			1	MECHANIC FOREMAN	1		7			7	
			1	MECHANIC	1		7			7	
				FINISHER FOREMAN							
			1	FINISHER	1		7			7	
				MARBLE POLISHER FOREMAN (SHOP)							
				MARBLE POLISHER (SHOP)							
				TRUCK DRIVER							
				WAREHOUSE							
				FOREMAN HELPERS							

T = Tile    M = Marble    TR = Terrazzo    E = Exterior

## MATERIAL AND EQUIPMENT

[illegible]

Prepare a separate work order daily for each job.  
Do not combine jobs/days.

Customer authorized representative (sign)

(Prigu)

**G.M.C. Representative**